COMPLIANCE CHECKS 2009							
Date	#Checked	#Failed	#Passed	Failed Locations	Passed Locations		
1/31/2009	9	1	8	Town Pump	unknown		
				·			
2/16/2009	4	2	2	Olney Mercentile, Stillwater	unknown		
				The Pressbox, Krisco Liquor, Romeo's			
2/21/2009	16	4	12	Restaurant, Mustard Seed	unknown		
				Fortune's Casino, Holiday West Casino,			
				Holiday Gas, CVS Pharmacy, Holiday Gas,			
				Lucky Lil's, Ryan's Station Casino, On Your			
				Way Conoco, Prospector Casino, Town			
2/25/2009	68	11	57	Pump, Nickel Nat	unknown		
2/25/2009	10	2	8	Club Bar, Stein's Market	unknown		
				Man Store, Gabes, Van's Thriftway,			
3/13/2009	20	4	16		unknown		
				CVS, Louies, Nickel Ante, American Legion,			
				Gold Island Casino, Suds Hut, Last Chance			
3/14/2009	14	7	7	Casino	unknown		
				Krisco Liquor, Mustard Seed, Double Front			
3/19/2009	21	4	17		unknown		
4/3/2009	18	5	13		unknown		
4/4/2009	9	1	8		unknown		
4/12/2009	32	11	21		unknown		
4/25/2009	34	4	30		unknown		
				•			
				l			
6/7/2009	unknown	8	unknown	(Florence)	unknown		
				Old Montana Bar & Grill Tincoln's Silver \$			
7/3/2009	unknown	5			unknown		
	1/31/2009 2/16/2009 2/21/2009 2/25/2009 2/25/2009 3/13/2009 3/19/2009 4/3/2009 4/4/2009 4/12/2009 6/7/2009	Date #Checked 1/31/2009 9 2/16/2009 4 2/21/2009 16 2/25/2009 16 3/13/2009 20 3/14/2009 14 3/19/2009 21 4/3/2009 18 4/4/2009 9 4/12/2009 32 4/25/2009 34	Date #Checked #Failed 1/31/2009 9 1 2/16/2009 4 2 2/25/2009 16 4 2/25/2009 10 2 3/13/2009 20 4 3/19/2009 21 4 4/3/2009 18 5 4/4/2009 9 1 4/12/2009 32 11 4/25/2009 34 4 6/7/2009 unknown 8	Date #Checked #Failed #Passed 1/31/2009 9 1 8 2/16/2009 4 2 2 2/21/2009 16 4 12 2/25/2009 10 2 8 3/13/2009 20 4 16 3/14/2009 14 7 7 3/19/2009 21 4 17 4/3/2009 18 5 13 4/4/2009 9 1 8 4/12/2009 32 11 21 4/25/2009 34 4 30 6/7/2009 unknown 8 unknown	Date		

п					Т	T
					Monte Carlo Club, Lee's 27th St Saloon,	
					Montana Chad's, Eagles Club, Godfathers	
Billings Police Dept.	7/22/2009	unknown	7	unknown	Pizza, Blue Basket, Eagles Club	unknown
Missoula Police Dept.	8/25/2009	22	2	20	Bodega, Gamin Garage	unknown
					Holiday Inn Grand Montana, Pizza Hut,	
Billings Police Dept.	8/26/2009	unknown	5			unknown
					Rock Pile At Rimrock Inn, Pug Mahon's Irish	
					Pub, Wild West, Jake's and Nickel Alley,	
Billings Police Dept.	8/27/2009		5		Gabby's Casino.	unknown
Great Falls Police Dept.	9/10/2009	40	2		Bert & Ernies, Everyday IGA	unknown
Missoula Police Dept.	9/21/2009	26	3	23	Worden's Market, AmVets, Jaker's	unknown
					Applebee's, Bottles & Shots West, Dos	
					Machos, Gusick's Restaurant, Fuddruckers,	
Billings Police Dept.	9/23/2009	unknown	7	unknown	American Legion, The Trading Post	unknown
Billings Police Dept.	9/27/2009	unknown	2	unknown	Enzo Bistro, Riverboat Casino	unknown
Missoula Police Dept.	10/7/2009	21	1	20	Taco Del Sol	unknown
Billings Police Dept.	10/7/2009	unknown	1	unknown	Firepit Lounge	unknown
Mineral County Sheriff's						
Office	10/11/2009	unknown	1	unknown	Old Montana Bar & Grill	unknown
					Monte Carlo, Lee's 27th St Saloon, Montana	
					Chads, Eagles, Godfathers Pizza, Blue	
					Basket, Kwik Way, Albertsons, Gabbys	
					Casino, Don's Mini-Mart, Holiday,	
					Jakes/Nickel Alley, Shortstop Express, Wild	
					West Casino, 3G's, Pug Mahon's, Rockpile,	
					Holiday Inn Grand Montana, Pizza Het, Gas-	
					N-Go, 3G's, Andy's Bar, Doc & Eddy's, Red	
					Robin, Enzo's, ConoMart, Riverboat Casino,	
					Exxon Express Center, American Legion,	
					Applebees, Bottles and Shots, Conoco	
					Trading Post, Dos Machos, Billings Hotel-	
					Firepit Lounge, Fuddruckers, Gusicks, J and	
Billings Police Dept.	11/7/2009	120	37	83	J Petro	lunknown
Ravalli County	12/21/2009		4	unknown	unknown	unknown
	. 2, 2 1, 2000	31111101111		31111101111	Super Stop (Colstrip), Long Horn Bar	
Colstrip/Rosebud/Treasur					(Rosebud), Iron Horse Saloon & Kum and	
e/N. Cheyenne					Go (Forsyth), The Bar and Friendly Corner	
Reservation	12/30/2009	18	6	12	(Hysham)	unknown
I (000) valion	12/00/2003	10	J	14	I/i iyonam/	MINITOWIT